

3-1-13

Non-Group Members Receiving GNLs	Date of GNL	Volume Sent to Site
Legacee Environmental	12/20/2012	7562897
USA Environmental	12/20/2012	4148988
Goodgames Industrial Solutions	12/20/2012	3435924
Texas International Box Company	6/14/2011	2900363
HET Environmental	12/20/2012	2283015
AXYS Industrial Solutions	12/20/2012	2254334
Sun Products Corp. (fka Huish Detergents)	10/26/2011	1906568
Texas Industrial Box Maintenance	?	1795055
Pelican Waste Services, Inc.	12/20/2012	1324305
Enviro Solutions LLC	12/20/2012	1230038
Cray Valley (Sartomer Company)	12/20/2012	1185408
RESCAR	12/20/2012	1169035
Prowaste	12/20/2012	1030779
Allchem	3/19/2012	739000
Dana Container	3/19/2012	710204
Texas Couplings	12/20/2012	577649
Garner Environmental Services, Inc.	12/20/2012	561090
Lexus Environmental LTD	12/20/2012	487410
Contractor Technology LTD	12/20/2012	484888
Intra Service Co.	5/11/2011	420888
Nalco Energy	5/11/2011	405338
Dynegy Midstream	12/20/2012	339193
BNSF Railway Co.	12/20/2012	316520
Lighthouse Enviro	12/20/2012	307267
Garlock Metallic Gasket Division	12/20/2012	273388
Coastal Chemical Co.	12/20/2012	265187
Altivia Corporation	12/20/2012	227259
Murphy Oil USA, Inc.	12/20/2012	177215
Houston International Terminal	1/8/2013	173330
GATX	12/20/2012	164310
Magellan Terminals Holdings, LP	12/20/2012	130104
Powell Electrical Manufacturing Company	12/20/2012	110236
Resolve/ESCO Marine	12/20/2012	104100
Columbia Environmental Services	12/20/2012	100307
Milstead Environmental	12/20/2012	<100000
VLS Recovery Services	10/26/2011	<100000
Total Volume w/o Milstead and VLS		39301592

Non-Member/Non-GNL Recipient	Volume Sent to the Site	EPA Communication	Date	Waste Reflected on Manifest/Invoice	104(e) Sent	Response Filed	Information from 104(e)	Add'l Comments
Envirovac	10001118	Alternative Letter	1/23/2013	Product bottoms	No			
Syntech Chemicals & Related Parties	2958954	Alternative Letter	1/23/2013	TOC 73,810; TOC 89880; Process waste water	No			
Western Waste of Texas LLC	1864989			Condensate; Class I Landfill Leachate; PCBs, Cyanides, Sulfides, Phenolics all marked as present in concentration of less than 50 ppm, but greater than 0; condensate	No			
Farouk Construction & Related Parties	1682285			Aqueous waste with low dissolved solids	Yes	5/22/2012		
Gator Environmental & Rentals	1641564			Oily waste water, recyclable hydrocarbons	Yes	6/5/2012		
Eagle Construction & Related Parties	1578472	Alternative Letter	1/23/2013	Oily water; turbine compressor water; wash bay water	No			
Liquid Envir Solutions	1508340	Alternative Letter	1/23/2013	60% oil, 20% water, 20% solids; 76% oil, 8% water; 16% solids; oily water with haz waste code and HM box checked	No			
Midstate Environmental & Related Parties	1339966	Alternative Letter	1/23/2013	Used Oil Fuel; Wet Tank Bottoms	Yes	5/23/2012		
Earth America	1241787			Oily Water; grease, grit and lint trap waste	No			
Newton County Regional Solid Waste Complex	968751	Alternative Letter	1/23/2013	Class I Landfill Leachate	No			
Gulf Coast Waste Management	935626	Alternative Letter	1/23/2013	Oily wastewater from drum wash operations; 90% oil, 5% water, 5% solids	No			
Gulbrandsen Tech & Related Parties	932400	Alternative Letter	1/23/2013	Class II sludge, aluminum hydroxide, Class II Non Regulated Waste Water;	No			
Ft. Bend Regional Landfill	1001678			Leachate Water	No			Volume assumes Fort Bend County Landfill (100,200 gals) and Fort Bend Regional Landfill (901478 gals) are the same
Waste Management	858964			Leachate; Oily	Yes		Claims information "exempt"/confidential	Waste Management and Western Waste appear connected
Ethyl Corporation	844679			Oil Water Emulsion	Yes	Yes		
US Liquids & Related Parties	804484	Alternative Letter	1/23/2013	74% oil, 21% water, 5% solids	No			
Public Sanitary	689072			Grease and Grit Waste	No			
EEW	687347	Alternative Letter	1/23/2013	Oily water	No			
Hydrocarbon Resource Recovery LLC	614396	Alternative Letter	1/23/2013	Used oil; acidulation tank bottoms	No			

Emergent Industrial Solutions Inc	586121	Alternative Letter	1/23/2013	Oily wastewater from drum wash operations; Class 1 Waste Water; scrubber waste water	No			
A-Affordable Vacuum Services & Related Parties	543885			Grease and Grit Waste	No			
Quality Environmental	518900	Alternative Letter	1/23/2013		No			Shipments for Deer Park Energy Center (see below)
LA Gloria Oil & Gas Company	492076			Environmentally hazardous waste substances (contains F037, F038), 9, UN3082, III	No			Designated Receiving Facility is Systech Environmental Corporation in Fredonia, KS. ? As to connection with USOR. Scaltech (52665) is noted in the corner of some of the manifests
West Texas Drum & Related Parties	483470			Oily wash water, Class I	Yes	4/23/2012	Claims information "exempt"/confidential	
Lion Industrial Resources & Related parties	434144	Alternative Letter	1/23/2013	Recyclable used oil related material	No			
Berg Environmental	430700	Alternative Letter	1/23/2013	Non regulated material	No			
REM Texas Research Group Inc & Related Parties	413661	Alternative Letter	1/23/2013	Oily water; oily water with HM box checked; finish water	No			
TNG & Related Parties	406500	Alternative Letter	1/23/2013	Non-haz/non regulated wastewater	No			
American Spring Wire	394850			Non Hazardous Wastewater; Non-Hazardous Wastewater with HM box checked; non-hazardous gear compound	Yes	Yes	Claims information "exempt"/confidential	
Bradero Price & Related Parties	393300	Alternative Letter	1/23/2013	Non-haz/non regulated wastewater	No			
Texas General Land Office & related Parties	391580	Alternative Letter	1/23/2013	Bilge water	No			
Lone Star Fasteners LP	384455	Alternative Letter	1/23/2013	Non regulated Material with HM box checked	Yes	6/10/2011	Claim of Confidentiality/Response and extension request	
Miller Transporters Inc	377378	Alternative Letter	1/23/2013	Non-RCRA Wastewater and Biosolids	No			
Envirologistics LP	359325			2% oil, 97% water, 1% solids	No			
Houston Enviro Services LLC	345705	Alternative Letter	1/23/2013	Recycle Lube Oil; 45% oil Content; Waste Oily Sludge; UST wash water	No			
Tri-Star Protector Services & Related Parties	322856	Alternative Letter	1/23/2013	Non-Hazardous, Not DOT regulated (Class I, wastewater)	No			
Wastewater Treatment Inc	309000	Alternative Letter	1/23/2013	Non Hazardous Wastewater; see Calpine below	No			
Unique Sanitation	304476			Grease and Grit Waste	No			
Everready Environmental	281406	Alternative Letter	1/23/2013	Flashpoint 95 degrees; Transporter for Holcomb Oil (see below)	No			

Phoenix Pollution Control	275262	Alternative Letter	1/23/2013	Universal paint waste; oily sludge and diesel; flammable liquid and oily sludge; oily sludge with napta	No			
Liquid Waste Solutions	274690			Grease	No			
Union Tank Car Co & Related Parties	273246			Waste corrosive liquid (sodium hydroxide) with HM box checked; spent sulfuric acid (D002)	No			
Ensource Corporation	251093	Alternative Letter	1/23/2013	Petroleum-Impacted Water; Sump Sludge and Debris	No			
Grease Recyclers Cooperative	241500			Assumed grease	No			
Uses	220752	Alternative Letter	1/23/2013	Oily water; trench water (for oily water - see REM waste description above)	No			
Drane Ranger	215414	Alternative Letter	1/23/2013	Maverick Tube, Maverick Oil; grease and grit trap waste	No			
Deer Park Energy Center	212500	Alternative Letter	1/23/2013	Boiler cleaning waste water	No			
Domco Products Texas LP	205048	Alternative Letter	1/23/2013	Oil & Water; Wax Water; Waste Oil	No			
Sun Coast Resources Inc	189300	Alternative Letter	1/23/2013	Oily Water; oily water with TOC at 29,650 ppm	No			
CRA Inc	186049	Alternative Letter	1/23/2013	Oily Water; Used Lube Oil, corrosion inhibitor; Fuel Oil #6 Sludge	No			
Bolivar Barge Cleaning	183912	Alternative Letter	1/23/2013	Non-Hazardous Non-Regulated Waste Water; Profile Shows Oil Water Emulsion, Water used to cool propeller shaft and wash down engine room, with 80-90% oil	No			
Rectorseal	180350	Alternative Letter	1/23/2013	Non-RCRA/Non DOT Rinse Water; Waste profile shows collection of rain water in containment basins and washing of mixing blades in latex emulsions and sodium silicates	No			
Century Industrial Coating	179452			Non-Hazardous Non-RCRA (Latex Rinse Water), with multiple manifests with the HM Box checked	Yes	5/16/2012		
Shell & Related Parties	178363			Recyclable hydrocarbon and water mixture; Oil	No			
Specialized Maintenance	173173	Alternative Letter	1/23/2013	Sludge & Water; Oil, water and sand from elevator shaft; Recyclable oil and water	Maybe	5/22/2012		If Specialized Waste Systems is Specialized Maintenance

Calpine & Related Parties	169996	Alternative Letter	1/23/2013	Compressor Water; Sludge (sand & silt); resin waste (Profile indicates that process knowledge is insufficient to waive requirement to test for TCLP metals)	No			
Oil Mop LLC	169012	Alternative Letter	1/23/2013		No			
Aqua Solutions & Related Parties	168300	Alternative Letter	1/23/2013	Process Waste Water	No			
Bayou City Environmental Services	163115			Cutting oil and water; flammable liquid; tank bottom sludge (drums)	Yes	5/25/2012	Request for extension; 5/18/12 Response says Bayou City did not transport waste to USOR	If Bayou Environmental is the same as Bayou City Environmental
Polymer Chemistry & Related Parties	157554			Aqueous Waste with Low Other Toxic Organics (Process Water Tank 6)	No			
Effective Environmental	156501	Alternative Letter	1/23/2013	Oil and water from tank cleanout; sludge; waste flammable liquid	No			
Innovene Polyethylene & Related Parties	153274			Bark water, Dark Water; Polyethylene Wastewaters; Waste Oil; (Corrosive Liquid (D002) - sent by Innovene Polymers, Inc. - from same street address	No			
Vertex Energy LP	150512	Alternative Letter	1/23/2013	Used Oil Fuel	No			
Alamo Petroleum Exchange	150180	Alternative Letter	1/23/2013	Used oil	No			
Beauchan Rail Services	149800	Alternative Letter	1/23/2013	Used oil and water	No			
Anderson Pollution & Related Parties	143300			Oil	No			
Houston Harris County	139020	Alternative Letter	1/23/2013		No			
Holcomb Environmental & Related Parties	136795	Alternative Letter	1/23/2013	Coolant and oily water, waste sludge	No			
Southern Discount	135450			Grease and Grit Waste	No			
Keith Inc & Related Parties	133030	Alternative Letter	1/23/2013	Oily wastewater; metal scale, filing or scrap (cleaning water)	No			
Evergreen Vacuum	124129	Alternative Letter	1/23/2013		Maybe			If Evergreen Environmental Services is the same as Evergreen Vacuum
Delta Petroleum Company	123000	Alternative Letter	1/23/2013	Non-hazardous wastewater	No			
Allied Grease Services & Related Parties	118000			Grease bottoms	No			
South Atlantic Services	112326	Alternative Letter	1/23/2013	Windshield Washer Fluid; wastewater and coolant	No			
Pathfinder Energy & Related Parties	107210	Alternative Letter	1/23/2013	Waste water and Sludge; Inorganic Sludge; Recyclable Hydrocarbons	No			

Dhawk	106478				No			
Chemical Transport & Related Parties	105510	Alternative Letter	1/23/2013	Non-Hazardous wastewater, 1st Flush; Profile indicates first rinse from cleaning empty tanker trailers, with caustic soda and sulfuric acid	No			
Sem Group LP	100410	Alternative Letter	1/23/2013	Oily water; Oily water from pipeline break; non-haz oily water; profile indicates water and oil from pipeline spill	No			
Houston Marine Services & Related Parties	100215	Alternative Letter	1/23/2013	Flammable liquid NOS (Methylethyl Ketone, Toluene, Other 3, UN 1993 PG1 (D001), with a hazrdous waste code	No			

Total Volume                      47041881